

IN RE:
KARL VARGA

CASE NO. 05 B 26891

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-1793

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 07/06/2005 and was confirmed 08/31/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 85.16% from remaining funds.

The case was paid in full 08/14/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICREDIT FINANCIAL SV	SECURED	4148.00	240.08	4148.00
ECAST SETTLEMENT CORP	SECURED	500.00	21.60	500.00
ECAST SETTLEMENT CORP	UNSECURED	2174.29	.00	1851.65
AMEX ASSURANCE CO	UNSECURED	4971.14	.00	4233.47
ALLEN KELSON	NOTICE ONLY	NOT FILED	.00	.00
SAFETY & FINANCIAL RESP	NOTICE ONLY	NOT FILED	.00	.00
ACTION CARD VISA PLATINU	UNSECURED OTH	784.74	.00	668.24
CAPITAL ONE	UNSECURED	713.36	.00	607.50
ECAST SETTLEMENT CORP	UNSECURED	855.00	.00	728.13
LVNV FUNDING LLC	UNSECURED	4046.26	.00	3445.84
AMERICREDIT FINANCIAL SV	UNSECURED	191.81	.00	163.35
PETER FRANCIS GERACI	DEBTOR ATTY	2,700.00		2,700.00
TOM VAUGHN	TRUSTEE			1,212.14
DEBTOR REFUND	REFUND			184.20

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	20,704.20	
PRIORITY		.00
SECURED		4,648.00
INTEREST		261.68
UNSECURED		11,698.18
ADMINISTRATIVE		2,700.00
TRUSTEE COMPENSATION		1,212.14
DEBTOR REFUND		184.20
TOTALS	20,704.20	20,704.20

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 11/20/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE